

Ship Aug 13 2014

Work Order ID 122904

122904

Tuesday, July 29, 2014 2:25:37 PM

Page 1

Item ID: D350-740-011

Accept

N19000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Aircraft Disabling Device

Start Date: 7/29/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/29/14 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

M.D.

MLD 14-08-12

100

Document Control

0.00

100

DC

DAS
31
9-89

AUG 13 2014

/x

Doc.Control -USB or Paperwork

Memo

0.00

Photocopy bluefile and create labels per PPP D350-740-011 CHG002

110

Pick Kit

0.00

110

Packaging

Memo

0.00

DAS
28
9-89

AUG 06 2014

Packaging

/x

DAS
06
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

DAS
31
9-89

AUG 13 2014

/x

Quality Control

Memo

0.00

Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 122904

Tuesday, July 29, 2014 2:25:37 PM

122904

Page 2

Item ID: D350-740-011

Accept

N19000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aircraft Disabling Device

Start Date: 7/29/14 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/29/14 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D350-740-011 Location: _____ PPP Rev: _____ Record Key Numbers For The Following: D3371- 041 D3372-041 _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

1x **DAS**
06
9-89 AUG 13 2014

MCJ 14-08-13

MCJ 14-08-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Training									
Transport									
Unapproved									

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Tuesday, July 29, 2014 2:25:36 PM

Work Order ID: 122904

122904

Parent Item: D350-740-011

D350-740-011

Parent Item Name: Aircraft Disabling Device

Start Date: 7/29/14

Required Date: 7/29/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3371-041

Manufactured No

120

Each

2.0000

1 1

D3371-041

Tail Rotor Pedal Lock

DAS
31
9-89

CH20A

Location

ST499

105785

Loc Qty

2

2

Loc Code

**

DAS
28
9-89

AUG 12 2014

DAS
06
9-89

D3372-041

Manufactured No

110

Each

1.0000

1 1

D3372-041

Collective Lock AS350

DAS
31
9-89

Location

ST500

116782

Loc Qty

1

1

Loc Code

**

DAS
33
9-89

14-08-08

CH20A

118853

~~123353~~
123353

~~123353~~

DQA: _____ Date: _____



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